

California Department of Insurance  
Financial Analysis Division

=====  
Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: IDS PROP CAS INS CO  
NAIC No.: 29068  
STATE of DOMICILE: WI  
CONTACT PERSON: THOMAS J BOOGAARD  
ADDRESS: 1400 LOMBARDI AVE  
GREEN BAY, WI 54304-3922  
PHONE: (414)-496-5106

Total Assets: 191,299,216  
Total Liabilities: 125,770,280  
Capital & Surplus: 65,528,936  
Net Underwriting Gain or (Loss): 2,742,335  
Net Change in Surplus: 11,114,984  
Net Income: 10,989,171  
CA - Direct Premiums Written: 0  
CA - Direct Premiums Earned: 0  
CA - Direct Losses Incurred: 0

=====  
COMPANY NAME: IMPERIAL CAS & INDEMNITY CO  
NAIC No.: 11487  
STATE of DOMICILE: NE  
CONTACT PERSON: REBECCA JEANNE JENSON MS.  
ADDRESS: 1601 CHESTNUT ST TL08A  
PHILADELPHIA, PA 19103  
PHONE: (215)-761-2356

Total Assets: 31,310,943  
Total Liabilities: 17,639,631  
Capital & Surplus: 13,671,312  
Net Underwriting Gain or (Loss): -440,677  
Net Change in Surplus: 1,240,529  
Net Income: 721,863  
CA - Direct Premiums Written: 0  
CA - Direct Premiums Earned: 0  
CA - Direct Losses Incurred: -37,933

=====  
COMPANY NAME: INDEMNITY CO OF CA  
NAIC No.: 25550  
STATE of DOMICILE: CA  
CONTACT PERSON: ROBERT G. STEEN  
ADDRESS: PO BOX 19725  
IRVIN LIER, CA 92613  
PHONE: (714)-263-3310

Total Assets: 21,876,061  
Total Liabilities: 6,461,550  
Capital & Surplus: 15,414,512  
Net Underwriting Gain or (Loss): 242,860  
Net Change in Surplus: 1,418,281  
Net Income: 627,862  
CA - Direct Premiums Written: 4,539,895  
CA - Direct Premiums Earned: 4,668,344  
CA - Direct Losses Incurred: -253,553

=====

California Department of Insurance  
Financial Analysis Division

=====  
Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: INDEMNITY INS CO OF NA

NAIC No.: 43575

STATE of DOMICILE: PA

CONTACT PERSON: JOSEPH STAGLIANO

ADDRESS: 1601 CHESTNUT STPO BOX 41484  
PHILADELPHIA, PA 19101-1484

PHONE: (215)-761-2324

Total Assets:	105,791,730
Total Liabilities:	74,982,417
Capital & Surplus:	30,809,313
Net Underwriting Gain or (Loss):	-7,396,394
Net Change in Surplus:	-59,294,332
Net Income:	-476,218
CA - Direct Premiums Written:	60,188,472
CA - Direct Premiums Earned:	61,610,959
CA - Direct Losses Incurred:	50,919,540

=====  
COMPANY NAME: INDIANA LUMBERMENS MUT INS CO

NAIC No.: 14265

STATE of DOMICILE: IN

CONTACT PERSON: DON WAYNE BLACKWELL

ADDRESS: 3600 WOODVIEW TRACE  
INDIANAPOLIS, IN 46268-0600

PHONE: (800)-428-1441-0710

Total Assets:	107,718,894
Total Liabilities:	69,449,736
Capital & Surplus:	38,269,159
Net Underwriting Gain or (Loss):	-6,594,686
Net Change in Surplus:	1,000,985
Net Income:	-563,044
CA - Direct Premiums Written:	39,517
CA - Direct Premiums Earned:	37,426
CA - Direct Losses Incurred:	-10,738

=====  
COMPANY NAME: INDUSTRIAL UNDERWRITERS INS CO

NAIC No.: 21075

STATE of DOMICILE: TX

CONTACT PERSON: JOSEPH STAGLIANO

ADDRESS: 1601 CHESTNUT STREET PO BOX 41484  
PHILADELPHIA, PA 19101-1484

PHONE: (215)-761-2324-0407

Total Assets:	5,218,324
Total Liabilities:	182,910
Capital & Surplus:	5,035,414
Net Underwriting Gain or (Loss):	-23,835
Net Change in Surplus:	167,902
Net Income:	167,902
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	1,662,341

=====

California Department of Insurance  
Financial Analysis Division

=====  
Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: INFINITY INS CO

NAIC No.: 22268

STATE of DOMICILE: IN

CONTACT PERSON: ROGER H PRESTRIDGE

ADDRESS: 2204 LAKESHORE DR  
BIRMINGHAM, AL 35283-0189

PHONE: (800)-782-2040

Total Assets:	449,498,550
Total Liabilities:	340,634,395
Capital & Surplus:	108,864,155
Net Underwriting Gain or (Loss):	28,639,165
Net Change in Surplus:	-16,506,748
Net Income:	36,974,721
CA - Direct Premiums Written:	139,602,858
CA - Direct Premiums Earned:	124,362,149
CA - Direct Losses Incurred:	58,816,989

=====  
COMPANY NAME: INFINITY NATL INS CO

NAIC No.: 10068

STATE of DOMICILE: AL

CONTACT PERSON: ROGER PRESTRIDGE

ADDRESS: 2204 LAKESHORE DR  
BIRMINGHAM, AL 35283-0189

PHONE: (205)-870-4000

Total Assets:	9,517,232
Total Liabilities:	3,598,776
Capital & Surplus:	5,918,456
Net Underwriting Gain or (Loss):	304,672
Net Change in Surplus:	144,668
Net Income:	528,410
CA - Direct Premiums Written:	12,909,633
CA - Direct Premiums Earned:	3,848,834
CA - Direct Losses Incurred:	3,232,527

=====  
COMPANY NAME: INFINITY SELECT INS CO

NAIC No.: 20260

STATE of DOMICILE: IN

CONTACT PERSON: ROGER H PRESTRIDGE

ADDRESS: 2204 LAKESHORE DR  
BIRMINGHAM, AL 35283-0189

PHONE: (205)-870-4000

Total Assets:	24,539,603
Total Liabilities:	17,253,978
Capital & Surplus:	7,285,625
Net Underwriting Gain or (Loss):	1,523,360
Net Change in Surplus:	129,761
Net Income:	1,881,526
CA - Direct Premiums Written:	6,741,639
CA - Direct Premiums Earned:	8,389,545
CA - Direct Losses Incurred:	3,663,944

=====

California Department of Insurance  
Financial Analysis Division

=====  
Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: INNER HARBOR RE INC

NAIC No.: 10040

STATE of DOMICILE: MD

CONTACT PERSON: SHEILA M BROWN

ADDRESS: 385 WASHINGTON ST  
ST PAUL, MN 55102

PHONE: (651)-310-3097

Total Assets:	41,338,546
Total Liabilities:	3,866,509
Capital & Surplus:	37,472,037
Net Underwriting Gain or (Loss):	1,176,203
Net Change in Surplus:	3,552,205
Net Income:	3,552,205
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====  
COMPANY NAME: INSURANCE CO OF IL

NAIC No.: 26700

STATE of DOMICILE: IL

CONTACT PERSON: DANIEL BRYAN SCHAAF

ADDRESS: SAFECO PLAZA  
SEATTLE, WA 98185

PHONE: (206)-545-5000

Total Assets:	11,115,930
Total Liabilities:	352,379
Capital & Surplus:	10,763,551
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	-13,802,392
Net Income:	1,295,653
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====  
COMPANY NAME: INSURANCE CO OF N AMER

NAIC No.: 22713

STATE of DOMICILE: PA

CONTACT PERSON: JOSEPH STAGLIANO

ADDRESS: 1601 CHESTNUT ST  
PHILADELPHIA, PA 19101-1484

PHONE: (215)-761-2324

Total Assets:	372,965,511
Total Liabilities:	286,876,520
Capital & Surplus:	86,088,990
Net Underwriting Gain or (Loss):	8,298,526
Net Change in Surplus:	-246,413,131
Net Income:	9,033,445
CA - Direct Premiums Written:	38,399,677
CA - Direct Premiums Earned:	40,857,673
CA - Direct Losses Incurred:	12,965,648

=====

California Department of Insurance  
Financial Analysis Division

=====  
Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: INSURANCE CO OF THE AMERICAS  
NAIC No.: 33030  
STATE of DOMICILE: FL  
CONTACT PERSON: RICARDO RIOS  
ADDRESS: 300 W OSBORN RD FIFTH FL  
          PHOENIX, AZ 85013  
PHONE: (602)-277-4807

Total Assets:	2,337,264
Total Liabilities:	568,437
Capital & Surplus:	1,768,827
Net Underwriting Gain or (Loss):	-162,161
Net Change in Surplus:	-5,557
Net Income:	-50,157
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====  
COMPANY NAME: INSURANCE CO OF THE STATE OF PA  
NAIC No.: 19429  
STATE of DOMICILE: PA  
CONTACT PERSON: JOHN BLUMENSTOCK  
ADDRESS: 70 PINE ST  
          NEW YORK, NY 10270  
PHONE: (212)-770-8598

Total Assets:	1,917,052,274
Total Liabilities:	1,080,388,925
Capital & Surplus:	836,663,349
Net Underwriting Gain or (Loss):	-4,432,037
Net Change in Surplus:	73,213,622
Net Income:	79,025,914
CA - Direct Premiums Written:	82,795,281
CA - Direct Premiums Earned:	92,696,712
CA - Direct Losses Incurred:	18,857,128

=====  
COMPANY NAME: INSURANCE CO OF THE WEST  
NAIC No.: 27847  
STATE of DOMICILE: CA  
CONTACT PERSON: FRED ROSTAMIAN  
ADDRESS: PO BOX 85563  
          SAN DIEGO, CA 92186-5563  
PHONE: (858)-350-2400-2550

Total Assets:	470,301,365
Total Liabilities:	258,287,738
Capital & Surplus:	212,013,633
Net Underwriting Gain or (Loss):	-5,782,639
Net Change in Surplus:	1,938,374
Net Income:	2,878,252
CA - Direct Premiums Written:	47,550,191
CA - Direct Premiums Earned:	53,211,593
CA - Direct Losses Incurred:	30,201,800

=====

California Department of Insurance  
Financial Analysis Division

=====  
Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: INSURANCE CORP OF HANNOVER

NAIC No.: 37257

STATE of DOMICILE: IL

CONTACT PERSON: JOSE E PENA CRUZ

ADDRESS: 3435 WILSHIRE BLVD STE 700  
LOS ANGELES, CA 90010

PHONE: (213)-380-8822

Total Assets:	443,525,053
Total Liabilities:	231,056,718
Capital & Surplus:	212,468,335
Net Underwriting Gain or (Loss):	-6,963,027
Net Change in Surplus:	2,866,817
Net Income:	5,187,387
CA - Direct Premiums Written:	4,040,154
CA - Direct Premiums Earned:	1,813,935
CA - Direct Losses Incurred:	4,860,217

=====  
COMPANY NAME: INSURANCE CORP OF NY

NAIC No.: 18341

STATE of DOMICILE: NY

CONTACT PERSON: YVONNE M POSTER

ADDRESS: 500 N BROADWAY STE 155  
JERICO, NY 11753

PHONE: (203)-353-5508

Total Assets:	417,811,805
Total Liabilities:	293,594,195
Capital & Surplus:	124,217,610
Net Underwriting Gain or (Loss):	-7,301,391
Net Change in Surplus:	-7,529,873
Net Income:	4,343,392
CA - Direct Premiums Written:	41,525,435
CA - Direct Premiums Earned:	37,625,578
CA - Direct Losses Incurred:	20,405,400

=====  
COMPANY NAME: INTEGON NATL INS CO

NAIC No.: 29742

STATE of DOMICILE: NC

CONTACT PERSON: THOMAS G HARDING

ADDRESS: PO BOX 3199  
WINSTON SALEM, NC 27102-3198

PHONE: (336)-770-3167

Total Assets:	132,260,323
Total Liabilities:	66,895,102
Capital & Surplus:	65,365,221
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	-45,043,889
Net Income:	11,077,060
CA - Direct Premiums Written:	7,210,768
CA - Direct Premiums Earned:	4,501,312
CA - Direct Losses Incurred:	3,639,174

=====

California Department of Insurance  
Financial Analysis Division

=====  
Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: INTEGON PREFERRED INS CO

NAIC No.: 31488

STATE of DOMICILE: NC

CONTACT PERSON: THOMAS G HARDING

ADDRESS: PO BOX 3199

WINSTON SALEM, NC 27102-3199

PHONE: (336)-770-3167

Total Assets:	12,995,899
Total Liabilities:	26,725
Capital & Surplus:	12,969,174
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	4,551,410
Net Income:	2,419,111
CA - Direct Premiums Written:	327,617
CA - Direct Premiums Earned:	203,373
CA - Direct Losses Incurred:	167,666

=====  
COMPANY NAME: INTERINS EXCH OF THE AUTOMOBILE CLUB

NAIC No.: 15598

STATE of DOMICILE: CA

CONTACT PERSON: JOHN FRANCIS BOYLE

ADDRESS: P.O BOX 25001

SANTA ANA, CA 92799-5001

PHONE: (714)-885-1235

Total Assets:	3,282,728,593
Total Liabilities:	1,479,415,552
Capital & Surplus:	1,803,313,042
Net Underwriting Gain or (Loss):	96,458,465
Net Change in Surplus:	245,674,704
Net Income:	124,861,159
CA - Direct Premiums Written:	1,249,328,264
CA - Direct Premiums Earned:	1,199,863,667
CA - Direct Losses Incurred:	676,851,895

=====  
COMPANY NAME: INTERNATIONAL BUS & MERC REASSUR CO

NAIC No.: 24139

STATE of DOMICILE: IL

CONTACT PERSON: PAUL DENNIS ADAMS

ADDRESS: 307 N MICHIGAN AVE

CHICAGO, IL 60601

PHONE: (312)-346-8100

Total Assets:	342,146,346
Total Liabilities:	234,059,916
Capital & Surplus:	108,086,430
Net Underwriting Gain or (Loss):	2,047,006
Net Change in Surplus:	7,716,486
Net Income:	17,109,087
CA - Direct Premiums Written:	1,186,241
CA - Direct Premiums Earned:	1,674,412
CA - Direct Losses Incurred:	463,186

=====

California Department of Insurance  
Financial Analysis Division

=====  
Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: INTERNATIONAL FIDELITY INS CO

NAIC No.: 11592

STATE of DOMICILE: NJ

CONTACT PERSON: LEE T HARTMANN

ADDRESS: ONE NEWARK CENTER 20TH FL  
NEWARK, NJ 07102-5207

PHONE: (201)-624-7200-0205

Total Assets:	58,590,713
Total Liabilities:	19,611,711
Capital & Surplus:	38,979,004
Net Underwriting Gain or (Loss):	-5,317,407
Net Change in Surplus:	386,935
Net Income:	141,170
CA - Direct Premiums Written:	1,326,199
CA - Direct Premiums Earned:	1,432,861
CA - Direct Losses Incurred:	627,036

=====  
COMPANY NAME: INTERNATIONAL INS CO

NAIC No.: 21083

STATE of DOMICILE: IL

CONTACT PERSON: ROBERT STEPHEN KANT

ADDRESS: 250 COMMERCIAL ST STE 5000  
MANCHESTER, NH 03101

PHONE: (312)-516-0334

Total Assets:	1,207,456,718
Total Liabilities:	889,918,832
Capital & Surplus:	317,537,886
Net Underwriting Gain or (Loss):	-49,674,284
Net Change in Surplus:	5,014,504
Net Income:	13,145,638
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	4,715,634

=====  
COMPANY NAME: INTERSTATE IND CO

NAIC No.: 22837

STATE of DOMICILE: IL

CONTACT PERSON: GERALD KALVAITIS

ADDRESS: 55 E MONROE ST  
CHICAGO, IL 60603

PHONE: (312)-346-6400

Total Assets:	115,188,699
Total Liabilities:	83,735,637
Capital & Surplus:	31,453,062
Net Underwriting Gain or (Loss):	-4,085,071
Net Change in Surplus:	-266,962
Net Income:	-210,552
CA - Direct Premiums Written:	6,457,565
CA - Direct Premiums Earned:	11,752,805
CA - Direct Losses Incurred:	8,738,852

=====